
Investor's Watchdog
PMB #352, 1000 Whitlock Avenue
Suite 320
Marietta, GA 30064

Pat Huddleston
The Huddleston Law Firm
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Marietta, GA

Date: 3/10/2009

Regarding: FTC v. Direct Connection Consulting, Inc., et al.
Invoice No: 00006

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
10/15/2008	EH	Draft and send email reply to Deana DePry regarding Keith English Declaration	0.10	\$105.00	\$10.50
10/15/2008	EH	Receive and review email from CE regarding Digicom and ADP; send email reply	0.00	\$105.00	No Charge
			0.10		No Charge
10/16/2008	EH	Review LB email regarding voicemails logged; review spreadsheet and send email reply with request for additional information; receive and review email reply	0.20	\$105.00	\$21.00
10/17/2008	EH	Send email reply to CE regarding Bank of America documentation request; receive and review email responses from CE and Receiver	0.00	\$105.00	No Charge
			0.10		No Charge
10/17/2008	EH	Receive and review email from MS regarding Keith English Declaration received	0.00	\$105.00	No Charge
			0.20		No Charge
10/17/2008	EH	Receive and review email from MS regarding SunTrust Merchant Services	0.00	\$105.00	No Charge

		statement; forward to CE for follow-up	0.10		No Charge
10/20/2008	EH	Receive and review email reply from CE regarding SunTrust Merchant Processing statement	0.00	\$105.00	No Charge
			0.10		No Charge
10/21/2008	EH	Receive and review email from Receiver regarding request for chargeback and refund data; send email clarification to Receiver and MF; receive and review email reply from MF	0.00	\$105.00	No Charge
			0.30		No Charge
10/22/2008	EH	Draft and send email request for quote to Jeff Smith at Allen Microsystems; receive and review email reply; forward response to Receiver for comment; discuss Kentucky Attorney General project with CE	0.70	\$105.00	\$73.50
10/22/2008	EH	Receive and review emails from Receiver regarding Merchant Account balances and Pine Tree TeleServices payments; forward email to CE for follow-up on Pine Tree; receive and review email reply from CE; research merchant account balance information; draft and send email reply to Receiver with balances; receive and review email reply	0.00	\$105.00	No Charge
			1.00		No Charge
10/23/2008	EH	Telephone conferences with CE and MS to confirm server password and alarm system security code for DC Roswell office	0.00	\$105.00	No Charge
			0.20		No Charge
10/24/2008	EH	Receive and review email from CE regarding Kentucky Attorney General data requested; send email reply; receive and review email response from Receiver	0.00	\$105.00	No Charge
			0.10		No Charge
10/29/2008	EH	Receive and review email from CE regarding refund requests; draft and send email reply	0.00	\$105.00	No Charge
			0.10		No Charge

10/29/2008	MF	Work on response to David Harris's document request generated from Receiver's deposition	0.50	\$145.00	\$72.50
10/30/2008	EH	Receive and review email from MS regarding Borenstein and Gilbor accounts at SunTrust; send email reply	0.00	\$105.00	No Charge
			0.10		No Charge
11/04/2008	MF	Begin work on analysis of refunds issued for 2007 and 2008 by month; begin looking at records to determine if sales were made after Feb 2008 by Digicom or Choice Programs	4.00	\$145.00	\$580.00
11/05/2008	EH	Receive and review two emails from Encore Marketing regarding customers wanting to cancel subscriptions; forward to CE for follow-up	0.30	\$105.00	\$31.50
11/06/2008	MF	Continue working on determining customer refunds by month for 2007 and 2008	6.00	\$145.00	\$870.00
11/10/2008	MF	Continue working on compiling information related to refunds issued by Digicom and DCC	4.00	\$145.00	\$580.00
11/11/2008	EH	Draft and send email response to MS regarding frozen accounts at SunTrust	0.10	\$105.00	\$10.50
11/12/2008	EH	Receive and review email from CE regarding monthly maintenance payment to Elliott Borenstein	0.00	\$105.00	No Charge
			0.10		No Charge
11/12/2008	EH	Receive and review email from Receiver regarding access to DC Roswell office server room; telephone conferences with Peter and Alecia Galfas and Receiver to coordinate access to server; telephone conferences with CE and Jeff Smith at Allen Microsystems regarding key availability and security concerns; travel to Roswell location to provide access for Peter Galfas; supervise server access and copy requested documents before releasing to Peter Galfas	0.80	\$105.00	\$84.00

11/12/2008	MF	Continue work on customer refund analysis spreadsheet	1.00	\$145.00	\$145.00
11/14/2008	EH	Receive and review email from CE regarding new voicemail password for DC Roswell office customer service voicemail	0.00	\$105.00	No Charge
			0.10		No Charge
11/14/2008	EH	Draft and send email response to CE regarding status of Pine Tree TeleServices funds recovery	0.00	\$105.00	No Charge
			0.10		No Charge
Sub Total:					\$2,478.50
Total Fees					\$2,478.50
Total New Charges					\$2,478.50

Staff Summary

Name	Hours	Rate	Fees
Eric Henningson	2.20	\$105.00	\$231.00
Eric Henningson	2.70	\$0.00	\$0.00
Michelle Fox	15.50	\$145.00	\$2,247.50